

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-18750-PMM**

ANTHONY M. KOPICZ  
4090 PAINTED SKY ROAD  
READING PA 19606

Petition Filed Date: 12/08/2015  
341 Hearing Date: 03/29/2016  
Confirmation Date: 12/22/2016

Case Status: Dismissed Before Confirmation on 7/ 7/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2019	\$3,965.00	5190692	09/10/2019	\$3,965.00	5190879	12/10/2019	\$2,400.00	5190993
<b>Total Receipts for the Period: \$10,330.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,109.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	SN SERVICING CORPORATION	Mortgage Arrears	\$33,422.99	\$25,135.64	\$8,287.35
3 »» 003	DAVID S GELLERT ESQ	Attorney Fees	\$4,216.00	\$4,216.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$32,109.00	Current Monthly Payment:	\$793.00
Paid to Claims:	\$29,351.64	Arrearages:	\$0.00
Paid to Trustee:	\$2,757.36	Total Plan Base:	\$41,604.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).